Olender Reporting, Inc. 1522 K Street, NW, Suite 720 Washington, DC 20005 (202) 898-1108 Fax (202) 289-0566

A. Craig Cleland, Esq.
Ogletree Deakins Nash Smoak & Stewart, PC
2100 Bank of America Plaza
600 Peachtree Street, NE
Atlanta, GA 30308

INVOICE

INVOICE NO.	DATE	JOB NUMBER	
997887	06/22/2005	01-21703	
JOB DATE	REPORTER(S)	CASE NUMBER	
06/01/2005	GRANWA	DKC 2005-103	
	CASE CAPTION		
Clark et al v. Crea	tive Hairdressers, Inc	., et al	
Ciain, et ai 1. Cies			

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRI MONICA CLARK		Pages @	3.65/Page	733.65
EXHIBITS	5	Pages @	.25/Page	1.25
Condensed Trans w/ Index				15.00
Disk: ASCII Format				10.00
E-Transcript	201.00	Pages @	.00/Page	n/c
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRI	PT OF:			
LESLIE MERCER	171	Pages @	3.65/Page	624.15
EXHIBITS	42	Pages @	.25/Page	10.50
Condensed Trans w/ Index				15.00
Disk: ASCII Format				10.00
E-Transcript	171.00	Pages @	.00/Page	n/c
Shipping & Handling				59.00
		TOTAL	DUE >>>>	1,478.55
	· Al	FTER 07/22	2/2005 PAY	1,626.41

TAX ID NO.: 52-1358946

(404) 881-1300 Fax (404) 870-1732

Please detach bottom portion and return with payment.

A. Craig Cleland, Esq.
Ogletree Deakins Nash Smoak & Stewart, PC
2100 Bank of America Plaza
600 Peachtree Street, NE
Atlanta, GA 30308

Job No. : 01-21703 Case No. : DKC 2005-103

Clark, et al v. Creative Hairdresser

Invoice No.: 997887

Date : 06/22/2005

TOTAL DUE : 1,478.55

AFTER 7/22/2005 PAY : 1,626.41

PAYMENT	WITH	CREDIT	CARD

Remit To:

Olender Reporting, Inc. 1522 K Street, NW, Suite 720 Washington, DC 20005 Card Holder's Name:

VISA/MC/AmExp #:

Amount to Charge:

Exp. Date:

Cardholder's Signature:

2622 NORTH FAIRFAX DRIVE ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-18 FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM

EIN ID# 54-1611666

STEVEN R. SEMLER, ESQ. Ogletree, Deakins, Nash et al. 2400 N Street, Northwest Fifth Floor Washington, DC 20037

August 22, 2005

Invoice# 35953

Balance: \$1,296.25

Re: CLARK & MERCER V. CREATIVE HAIRDRESSERS, INC.

on 07/26/05 by PATRICIA A. EDWARDS

4 2005

Invoicing Information By

Charge Description Amount DEPOSITION(S) OF: AMMAR AL-NAZER, CATHERINE HALL, LEVI HAMILTON AND DIANE BETHEL 1,131.25 1 COPY - TOTAL OF 491 EPAGES DISK OF ALL TRANSCRIPTS (4) 100.00 DELIVERY/HANDLING 65.00

WE ACCEPT VISA & MASTERCARD !FREE MINISCRIPT, ALL-WORD INDEX & ASCII TO NOTING ATTORNEY ON REQUEST * ! FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

Please Remit ---> Total Due: \$1,296.25

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS THANK YOU FOR YOUR CONTINUED BUSINESS

2622 NORTH FAIRFAX DRIVE ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-1850 FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM EIN ID# 54-1611666

STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

September 14, 2005

Invoice# 36058

Balance: \$544.50

Re: CLARK & MERCER VS. HAIRCUTTERIES on 08/31/05 by PATRICIA A. EDWARDS

Invoicing Information

Charge Description	Amount
DEPOSITION(S) OF:	
NICOLE DOUGLAS	
1 COPY - TOTAL OF 222 PAGES	499.50
FLOPPY DISK OF TRANSCRIPT(S)	25.00
DELIVERY/HANDLING	20.00

WE ACCEPT VISA & MASTERCARD
!FREE MINISCRIPT, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *
WE EMAIL TRANSCRIPTS * REAL-TIME * CAPTIONING *

1.50% per month on unpaid balance

Please Remit ---> Total Due: \$544.50

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS THANK YOU FOR YOUR CONTINUED BUSINESS

2622 NORTH FAIRFAX DRIVE ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-12850 FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM

EIN ID# 54-1611666

STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

August 22, 2005

Invoice# 35955

Balance: \$1,000.75

AUG 2 6 2005

Re: CLARK & MERCER VS. CREATIVE HAIRDRESSES, INC on 08/03/05 by PATRICIA A. EDWARDS



Invoicing Information

Charge Description	Amount
DEPOSITION(S) OF: TONIA PATT AND	
WALID SHAKER	
1 COPY - TOTAL OF 389 EPAGES	895.75
DISK OF ALL TRANSCRIPTS (2)	50.00
DELIVERY/HANDLING	55.00
	00.00

WE ACCEPT VISA & MASTERCARD
!FREE MINISCRIPT, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

Please Remit ---> Total Due: \$1,000.75

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS THANK YOU FOR YOUR CONTINUED BUSINESS

2622 NORTH FAIRFAX DRIVE ARLINGTON, VA 22201

VOICE: (703) 525-8251 -- TOLL FREE: (877) 718-1850 FAX: (703) 525-3212 -- INTERNET: BDRASSOC@AOL.COM

EIN ID# 54-1611666

AUG 1 9 2005

STEVEN R. SEMLER, ESQ.
Ogletree, Deakins, Nash et al.
2400 N Street, Northwest
Fifth Floor
Washington, DC 20037

August 15, 2005

Invoice# 35929

Balance: \$1,415.50

Re: CLARK & MERCER VS. CREATIVE HAIRDRESSES, INC. on 07/22/05 by PATRICIA A. EDWARDS

Invoicing Information

Charge Description	Amount
DEPOSITION(S) OF:	
DONNELL CATE	
1 COPY - TOTAL OF 552 EPAGES	1,345.50
FLOPPY DISK OF TRANSCRIPT(S)	35.00
DELIVERY/HANDLING	35.00

WE ACCEPT VISA & MASTERCARD
!FREE MINISCRIPT, ALL-WORD INDEX & ASCII TO NOTING
ATTORNEY ON REQUEST * !FREE CONFERENCE ROOMS *

1.50% per month on unpaid balance

Please Remit ---> Total Due: \$1,415.50

THIS INVOICE IS DUE AND PAYABLE WITHIN 30 DAYS
THANK YOU FOR YOUR CONTINUED BUSINESS



Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036 Phone: 202-842-3300

Fax: 202-842-3666 Fed. ID No.: 58-2413793

INVOICE

Invoice Number: 206093

Invoice Date: 08/31/05

COPY

Bill To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037 Joyce Wolfgang

Ship To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037

Customer ID 14655 Terms SalesPerson DC PD P.O. Number

Net 15 Days

Client / Matter No. 003269.000012 Job No. 08-270 Nat'l Acct Name Nat'l Acct Ref. No.

Quantity Description 1 copy of 298 originals 298

Unit Price **Total Price** 35.76 0.12

Thank you for choosing Document Technologies, Inc. Past due invoices are subject to 1.5% interest per month

Subtotal:

35.76

Total Sales Tax:

2.06

Total:

37.82

Accepted By:

Remit To: Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036



Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036 Phone: 202-842-3300

Fax: 202-842-3666 Fed. ID No.: 58-2413793

INVOICE

Invoice Number: 205938

Invoice Date: 08/31/05

COPY

Bill To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037

Ship To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037

Customer ID Terms

14655 Net 15 Days

SalesPerson

Joyce Wolfgang

DC PD

P.O. Number

Client / Matter No. 003629.000012 Job No. 08-284

Nat'l Acct Name Nat'l Acct Ref. No.

Quantity	Description		
83	Scanning - B/W		
1	Burn CD - Master		
83	PDF File Conversion		

Unit Price	Total Price
0.10	8.30
25,00	25.00
0.02	\$ 1.66

Thank you for choosing Document Technologies, Inc. Past due invoices are subject to 1.5% interest per month

Subtotal:

34.96

Total Sales Tax:

2.01

Total:

36.97

Remit To: Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036



智 4/13/01/2015年 Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036 Phone: 202-842-3300* Fax: 202-842-3666

Fed. ID No.: 58-2413793

INVOICE

Invoice Number: 206091

Invoice Date: 08/31/05

Bill To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037 Joyce Wolfgang

Ship To: Ogletree, Deakins, Nash, Smoak & Stewart, P.C. 2400 N St., NW 5th Floor Washington, DC 20037

08-283

Client / Matter No. 003629.000012

Customer ID Terms SalesPerson 14655 Net 15 Days

P.O. Number

DC PD

Nat'l Acct Name Nat'l Acct Ref. No.

Job No.

Quantity Description 1.340 5 copies of 268 originals Unit Price **Total Price** 0.12 160.80

Thank you for choosing Document Technologies, Inc. Past due invoices are subject to 1.5% interest per month

Subtotal:

160.80

- Q

Total Sales Tax:

9.25

Total:

170.05

Accepted By

Remit To: Document Technologies, Inc.

2000 M Street, NW Washington, DC 20036

INVOICE

MANGE	INVOICE	CALCULATED AND STORY
		PAGE
DATE	NUMBER	

REMIT TO:

10/24/2005 116445

45 1

2000 M Street, N.W. Suite 650
Washington DC 20036
Phone: 202-872-0700
Fax: 202-872-0144
Federal Tax I.D. #: 52-2113260

ImageNet of Washington DC, Ltd. P.O. Box 613310 Dallas, TX 75261

TO

SOLD TO OGLETREE, DEAKINS, NASH, SMOA

2400 N STREET, N.W

5TH FLOOR

WASHINGTON

DC 20037

OGLETREE, DEAKINS, NASH, SMOAK

SHIP 2400 N STREET, N.W

5TH FLOOR

WASHINGTON

DC 20037

	and the second	en general	PURCHASE			
ORDER NO ORDER	DATE CUSTOM NUMBE		ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
1005076 10/24	1/2005	PLD	3629.12		10/24/2005	NET 10
QUANTITY	PRODUCT CO	DE	PRODUCT DE	CRIPTION	UNIT PRICE	TOTAL PRICE
4618.0000 16000.0000	BL MED	FOR SEM	LABELING MEDIUM HANDLING LER/FLOOD 9.12	COPIES	0.060 0.150	277.08 2400.00
					DEG	EDUE
				1	NOV	4 2005
	Vendor# _ Approved b G/L code _	0	Location # Date	123	<u> </u>	
y	Client/Matt Cost Code Voucher #		Pay	Date		
nfirmation of Agreemen	t. Customer agrees	to pay Image	eNet the total amount due to invoice to Customer, Imag	or the services and	SALEAMOUNT	2677.08
vided according to Imagns"), and any written Pro	geNet's Standard Te oposal or other writt	erms for Scan	ning, Copying and Coding between ImageNet and Cus	Services ("Standard stomer related to the	SALES TAX	153.93
rices which modify the eement for Customer.	Standard Terms, v	nich are inco	h are incorporated herein. I am authorized to make this		TOTAL	2831.01
eived and Agreed:	Date: Date: with check or reference invoice number on check to designate application of		mata andia-tif	PAYMENT RECEIVED		
ment.	e with check or fet	erence invoic	e number on check to desi	gnate application of	BALANCE DUE	2831.01

CostCode	Worked Amount	Billed Amount	Description
5070	1088.60	1088.60	Copies
5072	60.75	J 60.7 √	Color Copies
5075	211.20		Facsimiles
5081	3840.98	3840.98	Vendor Copies -
5100	6.48	6.48	Long Distance Calls
5110	48.92	48.92	Federal Express or Delivery Service
5110E	149.57	149.57	Federal Express Electronic Billing
5140	4233.48	4233.48	Travel
5140A	32.55	32.55	Travel
5170	5735.55	5735.55	Depositions
5190	120.87	120.87	Service/ Filing Fee
5250A	30.97	30.97	Business Meetings/Meals
5400	.00	.00	Computer Research
5402	.00	.00	Computer Research-Westlaw
5404	.00	.00	Computer Research-Pacer
5500A	10.00	10.00	Miscellaneous
TOTAL	15569.92	15569.92	

Date	Initials	Norma Hanataa Niimkaa		Overthe	Rate	A	Description	
03/01/2005		Name / Invoice Number Linda C. Conner	Code 5070	Quantity 31.00	0.10	Amount 3 10	Description	Cost Index 1633672
04/13/2005		Invoice=353963	00.0	31.00	0.10			
03/02/2005	3459	Ernest McPhatter	5070	246.00	0.10	24.60	Copies	1633671
04/13/2005		Invoice=353963		246.00	0.10	24.60		
03/02/2005	3459	Ernest McPhatter	5070	171.00	0.10	17.10	Copies	1633673
04/13/2005		Invoice=353963		171.00	0.10		·	
03/04/2005	0650	Steven R. Semler	5070	33.00	0.10	3.30	Copies	1636611
04/13/2005		Invoice=353963		33.00	0.10	3.30		
03/18/2005	0650	Steven R. Semler	5070	39.00	0.10	3.90	Copies	1656145
04/13/2005		Invoice=353963		39.00	0.10		·	
03/21/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1657762
04/13/2005		Invoice=353963		4.00	0.10	0.40		
03/30/2005	9710	KATHY M. MOLYNEUX	5070	143.00	0.10	14.30	Copies	1672316
04/13/2005		Invoice=353963		143.00	0.10	14.30		
03/31/2005	0650	Steven R. Semler	5070	40.00	0.10	4.00	Copies	1674292
04/13/2005		Invoice=353963		40.00	0.10	4.00	·	
04/01/2005	9710	KATHY M. MOLYNEUX	5070	4.00	0.10	0.40	Copies	1679282
05/11/2005		Invoice=358805		4.00	0.10			
04/01/2005	0068	Linda C. Conner	5070	7.00	0.10	0.70	Copies	1679283
05/11/2005		Invoice=358805		7.00	0.10			
04/04/2005	0068	Linda C. Conner	5070	2.00	0.10	0.20	Copies	1679284
05/11/2005		Invoice=358805		2.00	0.10			
04/11/2005	0952	THIEN-BAU TRINH	5070	675.00	0.10	67.50	Copies	1692258
05/11/2005		Invoice=358805		675.00	0.10			
05/05/2005	0650	Steven R. Semler	5070	110.00	0.10	11.00	Copies	1722792
06/10/2005		Invoice=363815		110.00	0.10			
05/09/2005	9710	KATHY M. MOLYNEUX	5070	86.00	0.10	8.60	Copies	1725240
06/10/2005		Invoice=363815		86.00	0.10			
05/23/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1741196
06/10/2005	**	Invoice=363815		30.00	0.10			
05/23/2005	0068	Linda C. Conner	5070	46.00	0.10	4.60	Copies	1741197
06/10/2005		Invoice=363815		46.00	0.10	4.60		
05/26/2005	0068	Linda C. Conner	5070	82.00	0.10	8.20	Copies	1747416
06/10/2005		Invoice=363815		82.00	0.10			
06/01/2005	0650	Steven R. Semler	5070	69.00	0.10	6.90	Copies	1757641
07/18/2005		Invoice=368679		69.00	0.10	6,90		
06/08/2005	0650	Steven R. Semler	5070	12.00	0.10	1.20	Copies	1765337
07/18/2005		Invoice=368679		12.00	0.10		•	
06/09/2005	0650	Steven R. Semler	5070	7.00	0.10	0.70	Copies	1768284
07/18/2005		Invoice=368679		7.00	0.10	0.70		
06/09/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1768285
07/18/2005		Invoice=368679		30.00	0.10	3.00		
06/14/2005	0650	Steven R. Semler	5070	15.00	0.10	1.50	Copies	1775377
07/18/2005		Invoice=368679		15.00	0.10			
06/15/2005	9695	David C. Tufts	5070	64.00	0.10	6.40	Copies	1775378
07/18/2005		Invoice=368679		64.00	0.10			
06/15/2005	9695	David C. Tufts	5070	37.00	0.10	3.70	Copies	1775379
07/18/2005		Invoice=368679		37.00	0.10			
06/15/2005	9695	David C. Tufts	5070	167.00	0.10	16.70	Copies	1775380
07/18/2005		Invoice=368679	<u> </u>	167.00				

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/15/2005	9695	David C. Tufts Invoice=368679	5070	197.00 197.00	0.10	19.70 19.70	Copies	1778312
06/15/2005 07/18/2005	9695	David C. Tufts Invoice=368679	5070	10.00	0.10 0.10	1.00	Copies	1778313
	0650	Steven B. Coming	5070	5.00	0.40	0.50	Conico	1770211
06/16/2005 07/18/2005	0650	Steven R. Semler Invoice=368679	5070	5.00 5.00	0.10 0.10	0.50	Copies	1778311
06/21/2005	0650	Steven R. Semler	5070	24.00	0.10	2 40	Copies	1789475
07/18/2005		Invoice=368679	00.0	24.00	0.10	2.40		
06/22/2005	0650	Steven R. Semler	5070	57.00	0.10	5.70	Copies 99999	1828779
08/08/2005		Invoice=371389		57.00	0.10	5.70		
06/24/2005	5020	Anna J. Freeman	5070	147.00	0.10		Copies	1794476
07/18/2005		Invoice=368679		147.00	0.10	14.70		
07/01/2005 08/08/2005	0650	Steven R. Semler	5070	215.00	0.10		Copies	1804698
08/08/2005		Invoice=371389		215.00	0.10	21.50		
07/01/2005 08/08/2005	0650	Steven R. Semler Invoice=371389	5070	130.00 130.00	0.10 0.10	13.00 13.00	Copies	1804699
07/01/2005 08/08/2005	0650	Steven R. Semler Invoice=371389	5070	11.00 11.00	0.10 0.10	1.10 1.10	Copies	1804700
07/07/2005	0650	Steven R. Semler	5070	2.00	0.10	0.20	Copies	1809621
08/08/2005	0030	Invoice=371389	3070	2.00	0.10	0.20	+ · · · · ·	1003021
07/11/2005	0952	THIEN-BAU TRINH	5070	372.00	0.10	37.20	Copies	1814200
08/08/2005		Invoice=371389		372.00	0.10	37.20		
07/11/2005	0952	THIEN-BAU TRINH	5070	2.00	0.10	0.20	Copies	1814201
08/08/2005		Invoice=371389		2.00	0.10	0.20		
07/12/2005	0650	Steven R. Semier	5070	1.00	0.10		Copies	1820048
08/08/2005		Invoice=371389		1.00	0.10	0.10		
07/13/2005 08/08/2005	0650	Steven R. Semler	5070	24.00	0.10		Copies	1820049
08/08/2005		Invoice=371389		24.00	0.10	2.40		
07/13/2005 08/08/2005	0952	THIEN-BAU TRINH Invoice=371389	5070	76.00 76.00	0.10		Copies	1820050
			F070					1822981
07/14/2005 08/08/2005		Steven R. Semler Invoice=371389	5070	26.00 26.00	0.10 0.10		Copies	1022901
07/15/2005	5020	Anna J. Freeman	5070	30.00	0.10	3.00	Copies	1822980
08/08/2005		Invoice=371389	5070	30.00	0.10		· · · · · · · · · · · · · · · · · · ·	,022000
07/19/2005	5020	Anna J. Freeman	5070	78.00	0.10	7.80	Copies	1828782
08/08/2005		Invoice=371389		78.00	0.10	7.80		
07/19/2005	0650	Steven R. Semler	5070	17.00	0.10		Copies	1828783
08/08/2005		Invoice=371389		17.00	0.10	1.70		
07/20/2005		Steven R. Semler	5070	210.00			Copies	1828778
08/08/2005		Invoice=371389		210.00	0.10			-
07/20/2005 08/08/2005		Steven R. Semler Invoice=371389	5070	18.00 18.00	0.10 0.10		Copies	1828780
								4004000
07/20/2005 08/08/2005		Steven R. Semler Invoice=371389	5070	90.00	0.10 0.10		Copies	1831686
07/20/2005	0650	Steven R. Semler	5070	22.00	0.10	2.20	Copies	1831688
08/08/2005	+	Invoice=371389	3070	22.00	0.10			1001000
07/25/2005	0952	THIEN-BAU TRINH	5070	76.00	0.10	7.60	 Copies	1831687
08/08/2005		Invoice=371389		76.00			· ·	
07/26/2005	0952	THIEN-BAU TRINH	5070	2.00	0.10	0.20	Copies	1840241

Billed and Unbilled Recap Of Cost Detail - [003629-000012 - Monica Clark and Leslie Mercer v. Ratner Companies,] Client:003629 - Ratner Companies, L.C. 11/22/2005 10:59:41 AM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/08/2005		Invoice=371389		2.00	0.10	0.20		
08/01/2005	0650	Steven R. Semler	5070	8.00	0.10	0.80	Copies	1849913
09/12/2005		Invoice=378168	0070	8.00	0.10			
00/04/2005	0050	Starras D. Carrelas	5070	102.00	0.10	10.20	Conico	1849915
08/01/2005	0650	Steven R. Semler Invoice=378168	5070	192.00 192.00	0.10 0.10	19.20	Copies	1049910
08/01/2005 09/12/2005	0650	Steven R. Semler Invoice=378168	5070	5.00 5.00	0.10 0.10	0.50 0.50	Copies	1849916
09/12/2005		Invoice=378168		5.00	0.10	0.50		
08/01/2005	0650	Steven R. Semler	5070	16.00	0.10		Copies	1849917
09/12/2005		Invoice=378168		16.00	0.10	1.60		
08/02/2005	0952	THIEN-BAU TRINH	5070	14.00	0.10	1.40	Copies	1860793
09/12/2005		Invoice=378168		14.00	0.10	1.40		
08/02/2005	0650	Steven R. Semler	5070	7.00	0.10	0.70	Copies	1860796
09/12/2005	0000	Invoice=378168	5575	7.00	0.10		The state of the s	
								1860798
08/02/2005 09/12/2005	0952	THIEN-BAU TRINH Invoice=378168	5070	122.00 122.00	0.10 0.10		Copies	1000790
00/12/2000		IIIVOICC-070100		122.55	0,1,0			
08/02/2005	0952	THIEN-BAU TRINH	5070	68.00	0.10		Copies	1860804
09/12/2005		Invoice=378168		68.00	0.10	6.80		
08/03/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1860794
09/12/2005		Invoice=378168		3.00	0.10	0.30		
08/03/2005	0068	Linda C. Conner	5070	64.00	0.10	6.40	Copies	1860797
09/12/2005	0000	Invoice=378168	3070	64.00	0.10		The state of the s	
								1000000
08/03/2005 09/12/2005	0068	Linda C. Conner	5070	37.00 37.00	0.10 0.10		Copies	1860800
09/12/2005		Invoice=378168	<u> </u>	37.00	0.10	3.70		
08/03/2005	0068	Linda C. Conner	5070	101.00	0.10		Copies	1860803
09/12/2005		Invoice=378168		101.00	0.10	10,10		
08/04/2005	0650	Steven R. Semler	5070	3.00	0.10	0.30	Copies	1860795
09/12/2005		Invoice=378168		3.00	0.10	0.30		
00/04/0005	0000	Linda C. Conner	5070	10.00	0.10	1.00	Copies	1860799
08/04/2005	0068	Linda C. Conner Invoice=378168	3070	10.00	0.10			1
								1000001
08/04/2005	0650	Steven R. Semler	5070	58.00 58.00			Copies	1860801
09/12/2005		Invoice=378168		36.00	0.10	0.00		
08/05/2005	0650	Steven R. Semler	5070	2.00			Copies	1863271
09/12/2005		Invoice=378168		2.00	0.10	0.20		
08/05/2005	0650	Steven R. Semler	5070	104.00	0.10	10.40	Copies	1863272
09/12/2005		Invoice=378168		104.00				
08/40/0005	0850	Stoven P. Somler	5070	28.00	0.10	2 9/	Copies	1867306
08/10/2005 09/12/2005		Steven R. Semler Invoice=378168	0070	28.00				
								4070400
08/12/2005 09/12/2005		Linda C. Conner	5070	2.00	·		Copies	1870136
09/12/2005	1	Invoice=378168		2.00	0.10	0.20		
08/16/2005		Steven R. Semler	5070	80.00			Copies	1874453
09/12/2005		Invoice=378168		80.00	0.10	8.00)	
08/23/2005	4040	Ione Williams	5070	111.00	0.10	11.10	D Copies	1890623
09/12/2005		Invoice=378168		111.00		11.10		
08/25/2005	4040	Ione Williams	5070	26.00	0.10	2 6	D Copies	1893412
08/25/2005		Invoice=378168	3070	26.00				
								4000410
08/29/2005 09/12/2005		Steven R. Semler Invoice=378168	5070	5.00			Copies	1893410
09/12/2005		mvoice-3/0100	+	5.00	, 0.10	0.0		
08/29/2005		THIEN-BAU TRINH	5070	212.00			O Copies	1893411
09/12/2005		Invoice=378168		212.00	0.10	21.2	0	
L					<u> </u>	1		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/29/2005		THIEN-BAU TRINH	5070	21.00	0.10		Copies	1895527
09/12/2005		Invoice=378168		21.00	0.10	2.10		
08/30/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1898376
09/12/2005		Invoice=378168	0070	5.00		0.50		1090370
08/30/2005		Steven R. Semler	5070	4.00	0.10		Copies	1898377
09/12/2005		Invoice=378168		4.00	0.10	0.40		
08/30/2005	0650	Steven R. Semler	5070	5.00	0.10	0.50	Copies	1898378
09/12/2005		Invoice=378168	5070	5.00	0.10	0.50	,	1030370
08/31/2005		THIEN-BAU TRINH	5070	405.00	0.10		Copies	1898379
09/12/2005		Invoice=378168		405.00	0.10	40.50		
09/01/2005	0952	THIEN-BAU TRINH	5070	180.00	0.10	18.00	Copies	1902213
10/11/2005		Invoice=382996	3070	180.00	0.10	18.00		1902213
09/06/2005	5020	Anna J. Freeman	5070	324.00	0.10	32.40	Copies	1907708
10/11/2005		Invoice=382996		324.00	0.10	32.40		
09/06/2005	4754	Faye Rodman	5070	27.00	0.10	2.70	Copies	1907710
10/11/2005		Invoice=382996	3070	27.00	0.10	2.70	<u> </u>	1907710
				27.00	0.10	2		
09/06/2005	5020	Anna J. Freeman	5070	166.00	0.10	16.60	Copies	1907711
10/11/2005		Invoice=382996		166.00	0.10	16.60		
20/00/0005	5000		momo	221.22				1007710
09/06/2005 10/11/2005		Anna J. Freeman Invoice=382996	5070	381.00 381.00	0.10 0.10	38.10	Copies	1907712
10/11/2003		111VOICE-362990		361.00	0.10	36.10		
09/06/2005	5020	Anna J. Freeman	5070	63.00	0.10	6.30	Copies	1907713
10/11/2005		Invoice=382996		63.00	0.10	6.30		
09/07/2005 10/11/2005		Steven R. Semier	5070	1.00	0.10	0.10	Copies	1907709
10/11/2005		Invoice=382996		1.00	0.10	0.10		
09/08/2005	0952	THIEN-BAU TRINH	5070	190.00	0.10	19.00	Copies	1910186
10/11/2005		Invoice=382996		190.00	0.10	19.00		
09/13/2005	0650	Steven R. Semler	5070	13.00	0.10		Copies	1917423
10/11/2005		Invoice=382996		13.00	0.10	1.30		
09/14/2005	5020	Anna J. Freeman	5070	31.00	0.10	3.10	Copies	1919739
10/11/2005		Invoice=382996		31.00	0.10	3.10	AND THE REAL PROPERTY OF THE P	
09/14/2005		KATHY M. MOLYNEUX	5070	260.00	0.10		Copies	1919741
10/11/2005		Invoice=382996		260.00	0.10	26.00		
09/14/2005	9710	KATHY M. MOLYNEUX	5070	260.00	0.10	26.00	Copies	1919742
10/11/2005		Invoice=382996	00.0	260.00	0.10	26.00		
09/15/2005	9710	KATHY M. MOLYNEUX	5070	38.00	0.10		Copies	1919738
10/11/2005		Invoice=382996		38.00	0.10	3.80		
09/15/2005	9710	KATHY M. MOLYNEUX	5070	126.00	0.10	12 60	Copies	1919740
10/11/2005		Invoice=382996		126.00		12.60		10.0170
09/19/2005		Anna J. Freeman	5070	55.00	0.10		Copies	1921913
10/11/2005		Invoice=382996		55.00	0.10	5,50		
09/19/2005	0650	Steven R. Semler	5070	36.00	0.10	3 60	Copies	1921914
10/11/2005	3300	Invoice=382996		36.00	0.10	3.60		102,017
09/19/2005	8900	Linda C. Conner	5070	4.00	0.10		Copies	1921915
10/11/2005		Invoice=382996	ļ	4.00	0.10	0.40		
09/19/2005	0068	Linda C. Connor	5070	1.00	0.40	0.40	Conjec	1921916
10/11/2005	0000	Linda C. Conner Invoice=382996	3070	1.00	0.10 0.10	0.10	Copies	1921810
				1.50	3.10	0.10		
09/19/2005	9710	KATHY M. MOLYNEUX	5070	66.00	0.10	6.60	Copies	1921917
10/11/2005		Invoice=382996		66.00	0.10	6.60		
00/40/2225	0050	Character D. Carrier	5070	000.00	2.15		Coming	1001010
09/19/2005 10/11/2005	0650	Steven R. Semler Invoice=382996	5070	286.00 286.00	0.10 0.10	28.60 28.60	Copies	1921918
10/11/2000	L	11170106-002550	L	200.00	0.10	20.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
09/19/2005 10/11/2005	0068	Linda C. Conner Invoice=382996	5070	23.00 23.00	0.10 0.10	2.30 2.30	Copies	1921919
09/21/2005 10/11/2005	9710	Invoice=382996	5070	128.00 128.00	0.10 0.10	12.80 12.80	Copies	1928100
10/11/2003		111VOICE-302990		120.00	0.10	12,00		
09/22/2005	0650	Steven R. Semler	5070	4.00	0.10	0.40	Copies	1928101
10/11/2005		Invoice=382996		4.00	0.10	0.40		
09/23/2005	0952	THIEN-BAU TRINH	5070	1.00	0.10	0.10	Copies	1930905
10/11/2005	0902	Invoice=382996	3070	1.00	0.10	0.10		1930903
09/23/2005	0952	THIEN-BAU TRINH	5070	196.00	0.10		Copies	1930907
10/11/2005		Invoice=382996		196.00	0.10	19.60		
09/26/2005	0650	Steven R. Semier	5070	3.00	0.10	0.30	Copies	1930906
10/11/2005		Invoice=382996		3.00	0.10	0.30		
09/28/2005	0650	Steven R. Semler	5070	29.00	0.10	2.00	Copies	1936733
10/11/2005	0000	Invoice=382996	3070	29.00	0.10	2.90	'	1930733
09/28/2005	9710	KATHY M. MOLYNEUX	5070	44.00	0.10		Copies	1936735
10/11/2005		Invoice=382996	-	44.00	0.10	4.40		
10/07/2005	0650	Steven R. Semler	5070	30.00	0.10	3.00	Copies	1961767
11/04/2005		Invoice=384461		30.00	0.10	3.00		
40/40/0005	0050	Otania D. Oanala	5070	20.00	0.40	0.00	Carian	1961766
10/10/2005	0650	Steven R. Semler Invoice=384461	5070	28.00 28.00	0.10	2.80	Copies	1901700
V.V. V. W.								
10/13/2005	0650	Steven R. Semler	5070	10.00	0.10		Copies	1969349
11/04/2005		Invoice=384461		10.00	0.10	1.00		
10/16/2005	7443	John B. Flood	5070	7.00	0.10	0.70	Copies copy of plaintiff's 3rd discovery	1969348
11/04/2005		Invoice=384461		7.00	0.10	0.70	request	
10/17/2005	0650	Steven R. Semler	5070	13.00	0.10	1 20	Copies	1971018
11/04/2005	0050	Invoice=384461	3070	13.00	0.10	1.30		107 1010
10/19/2005			1					
11/04/2005	0650	Steven R. Semler	5070	8.00	0.10		Copies	1984089
11/04/2005	0650	Steven R. Semler Invoice=384461	5070	8.00 8.00	0.10 0.10	0.80 0.80		1984089
11/04/2005	0650		5070 5070	<u> </u>		0.80 21.10	Copies	1984089 1984090
		Invoice=384461		8.00	0.10	0.80 21.10	Copies	
10/20/2005 11/04/2005	0650	Invoice=384461 Steven R. Semler Invoice=384461	5070	211.00 211.00	0.10 0.10 0.10	21.10 21.10	Copies	1984090
10/20/2005		Invoice=384461 Steven R. Semler		8.00 211.00	0.10	0.80 21.10 21.10	Copies	
10/20/2005 11/04/2005 10/20/2005 11/04/2005	0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler	5070	211.00 211.00 108.00	0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80	Copies	1984090
10/20/2005 11/04/2005 10/20/2005 11/04/2005	0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler	5070	211.00 211.00 108.00 108.00	0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80	Copies Copies Copies	1984090
10/20/2005 11/04/2005 10/20/2005 11/04/2005	0650 0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461	5070	211.00 211.00 108.00 108.00	0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80	Copies Copies Copies	1984090
10/20/2005 11/04/2005 10/20/2005 11/04/2005	0650 0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler	5070	211.00 211.00 108.00 108.00	0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10	Copies Copies Copies	1984090
10/20/2005 11/04/2005 10/20/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070	211.00 211.00 211.00 108.00 108.00 31.00	0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10	Copies Copies Copies Copies	1984090 1984091 1987175
10/20/2005 11/04/2005 10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070	31.00 31.00 4.00 4.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10	Copies Copies Copies Copies	1984090 1984091 1987175
10/20/2005 11/04/2005 10/20/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070	211.00 211.00 211.00 108.00 108.00 31.00 31.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10	Copies Copies Copies Copies Copies	1984090 1984091 1987175
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070	31.00 31.00 4.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.30	Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070	31.00 31.00 4.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.30 0.30	Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070	31.00 31.00 4.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.30	Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070	31.00 31.00 4.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00	Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177
10/20/2005 11/04/2005 11/04/2005 11/04/2005 10/24/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070	31.00 31.00 4.00 3.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00 1.00 5.30	Copies Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177 1987179
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070 5070	31.00 31.00 31.00 4.00 3.00 3.00 3.00 53.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.30 0.30 1.00 5.30 5.30	Copies Copies Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177 1987179 1987172
10/20/2005 11/04/2005 11/04/2005 11/04/2005 10/24/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070	31.00 31.00 4.00 3.00 3.00 3.00 3.00 3.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00 5.30 5.30 7.80	Copies Copies Copies Copies Copies Copies Copies Copies Copies	1984090 1984091 1987175 1987177 1987179
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070 5070	31.00 31.00 4.00 30.00 31.00 31.00 31.00 4.00 3.00 3.00 78.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 0.30 1.00 5.30 7.80	Copies	1984090 1984091 1987175 1987177 1987179 1987172 1987173
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 10/24/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070 5070	31.00 31.00 4.00 30.00 31.00 31.00 4.00 3.00 3.00 3.00 4.00 4.00 4.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 0.30 1.00 5.30 7.80 7.80 4.60	Copies	1984090 1984091 1987175 1987177 1987179 1987172
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070 5070	31.00 31.00 4.00 30.00 31.00 31.00 31.00 4.00 3.00 3.00 78.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 0.30 1.00 5.30 7.80 7.80 4.60	Copies	1984090 1984091 1987175 1987177 1987179 1987172 1987173
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650 0650 7443	Invoice=384461 Steven R. Semler Invoice=384461 John B. Flood Invoice=384461	5070 5070 5070 5070 5070 5070 5070	31.00 31.00 31.00 4.00 3.00 3.00 3.00 3.00 3.00 4.00 4	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00 1.00 5.30 5.30 7.80 4.60	Copies Copies	1984090 1984091 1987175 1987177 1987179 1987173 1987174
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650	Invoice=384461 Steven R. Semler Invoice=384461	5070 5070 5070 5070 5070 5070	31.00 31.00 31.00 31.00 31.00 31.00 4.00 4.00 53.00 53.00 78.00 46.00	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00 1.00 5.30 7.80 7.80 4.60 4.60	Copies	1984090 1984091 1987175 1987177 1987179 1987172 1987173
10/20/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005 11/04/2005	0650 0650 0650 0650 0650 0650 7443	Invoice=384461 Steven R. Semler Invoice=384461 John B. Flood Invoice=384461	5070 5070 5070 5070 5070 5070 5070	31.00 31.00 31.00 4.00 3.00 3.00 3.00 3.00 3.00 4.00 4	0.10 0.10 0.10 0.10 0.10 0.10 0.10 0.10	0.80 21.10 21.10 10.80 10.80 3.10 3.10 0.40 0.40 0.30 1.00 1.00 5.30 7.80 7.80 4.60 4.60	Copies	1984090 1984091 1987175 1987177 1987179 1987173 1987174

1987 1987				.					
100260000 0050 Steven R. Semirer 0070 0.00 0.10 0.0	Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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100470705	11/04/2005		Invoice=384461		22.00	0.10	2.20		
1007770005	10/26/2005	0650	Steven R. Semler	5070	6.00	0.10	0.60	Copies	1989987
106470205 Incolor-9344691 800 0.40	11/04/2005		Invoice=384461		6.00	0.10			
106470205 Incolor-9344691 800 0.40	10/07/0005								
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10/28/2005 0.051 V. Gregory Motet 0.070 0.00 0	1170-112000		1110000-004401		0.00	0.10	0.00		
10312005		7443	John B. Flood	5070	49.00	0.10	4.90	Copies copy/supp. discov reply w/attachments	1989985
100410005	11/04/2005		Invoice=384461		49.00	0.10	4.90		
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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Perception	Cost Index
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07/20/2005	0090	Caren Murphy	5072	2.00	0.75	1.50	Color Copies	1828781
08/08/2005		Invoice=371389		2.00	0.75	1.50		
07/27/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1842188
08/08/2005		Invoice=371389		6.00	0.75	4.50	The state of the s	10.12,00
09/27/2005	0090	Caren Murphy	5072	7.00	0.75	E 0E	Color Copies	1936734
10/11/2005	0090	Invoice=382996	3072	7.00	0.75	5.25	,	1930734
10/11/2003		111VOICE-362990	-	7.00	0.75	5.25		
10/18/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1975773
11/04/2005		Invoice=384461		6.00	0.75	4.50		
10/18/2005	0090	Caren Murphy	5072	6.00	0.75	4.50	Color Copies	1981385
11/04/2005		Invoice=384461		6.00	0.75	4.50		100.000
10/26/2005	0090	C M	5070	40.00	0.75	04.50	Octor Octor	4007470
11/04/2005	0090	Caren Murphy Invoice=384461	5072	46.00 46.00	0.75 0.75	34.50 34.50	Color Copies	1987178
11/04/2003			,	46.00	0.75	34.50		
10/27/2005	0090	Caren Murphy	5072	8.00	0.75	6.00	Color Copies	1989986
11/04/2005		Invoice=384461		8.00	0.75	6.00		
		BILLED TOTALS: WORK	:			60.75	7 records	
		BILLED TOTALS: BILL:				60.75		
		GRAND TOTAL: WORK				60.75	7 records	
		GRAND TOTAL: WORK	<u>`</u>			60.75		